

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of Rs.1,230=00 (Rupees One Thousand Two Hundred and Thirty Only) towards cost of taking Xerox copies in the Peshi of Principal Secretary to Government (TC), Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No.1073

Dated:15/07/2008

Read the following:

The bill received from Xerox India Limited, Invoice No.6615, Dt.5/6/08
Somajiguda, Hyderabad.

>>00<<

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.1,230=00 (Rupees One Thousand Two Hundred and Thirty Only) towards cost of taking Xerox copies in the Peshi of Principal Secretary to Government (TC), Transport, Roads & Buildings Department for the month of June 2008 (From 2/6/08 to 4/7/08).

2. The amount sanctioned in Para-1 above shall be drawn and paid to "Xerox India Limited, Navbharat Chambers, Rajbhavan Roads, Hyderabad".
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU

DEPUTY SECRETARY TO GOVERNMENT

To

Xerox India Limited, Rajbhavan Road, Somajiguda, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Transport, Roads & Buildings (OP.II) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER